

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

HENRY EMERIC DUPUY, III
P.O. Box 484
259 CoCo Road
Cottonport, LA. 71327

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

TAX ASSESSOR
ABOVEYELLES PARISH

OFFICE USE ONLY

Supp
2/7

0100754

3. Date of Primary 10-23-99

This report covers from 1-1-00 through 2-15-01

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IS:

- ☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

THE UNION BANK
MARKSVILLE, LA. 71351

7. Full Name and Address of Treasurer

BRENDA ROUSSEAU
P.O. Box 2175
MANSURA, LA. 71350

8. Name of Person Preparing Report EMERIC DUPUY

Daytime Telephone 318-253-4507

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 2nd day of FEB 2001

Emeric Dupuy
Signature of Candidate/Chairperson
(To be signed by Chairperson only if reporting principal campaign committee)

318-253-4507
Daytime Telephone

Brenda J. Rousseau
Signature of Treasurer

318-253-4531
Daytime Telephone

CONFIRMED - 9 PM 2:27

STATION
RECEIVED

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	200 ⁰⁰
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	200 ⁰⁰
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	200 ⁰⁰

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	148 ⁵⁰
10. Other Disbursements (Schedule E-2)	88 ¹⁷
11. Loan Repayments Made (Schedule B)	LOAN FORGIVEN
12. Funds Loaned (Schedule D)	1,000 ⁰⁰
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1,236 ⁶⁷

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1,036 ⁶⁷
15. Plus total receipts this period (Line 8 above)	200 ⁰⁰
16. Less total disbursements this period (Line 13 above)	1,236 ⁶⁷
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	- 0 -

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
BRADY BAUDIN MARKSVILLE, LA. POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2-14-00	\$200 ⁰⁰	200 ⁰⁰
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
B. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	TOTAL (complete only on last page of this schedule)		

SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

1. Name and address of borrower HENRY EMERIC DUPUY, III P.O. Box 484 259 Coco Rd. Cottonport, LA. 71327	2. a. Date* <u>2-7-01</u>	b. Interest rate _____ % (a.p.r.)
	c. Amount loaned* <u>TOTAL LOANS \$ 25,000.00</u>	
	d. Balance due \$ <u>- 0 -</u>	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____	

3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest
	4-18-00 12-31-00	1,000.00 24,000.00 ←	LOAN FORGIVEN

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of borrower	2. a. Date* _____	b. Interest rate _____ % (a.p.r.)
	c. Amount loaned* \$ _____	
	d. Balance due \$ _____	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____	

3. Endorsers/Guarantors	4. Repayments this period		
	Date	Principal	Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE TOWN TALK ALEXANDRIA, LA.	8-8-00	AD	\$ 75 ⁰⁰
THE JOURNAL MARKSVILLE, LA.	8-8-00	AD	\$ 73 ⁵⁰
3. SUBTOTAL (optional)			\$ 148.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 148.50

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
UNION BANK MAIN ST. MARKSVILLE, LA. 71351	2/00 → 12/00	SERVICE CHARGE ON CHECKING ACCT. (TOTAL)	88 ¹⁷
5. Total OTHER DISBURSEMENTS during this reporting period			88 ¹⁷